



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO24367**

Purchase Order Date 5/27/2014

PO Print Date 5/29/2014

Page Number 1 of 2

**Order From :**

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAXED**

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx PI collect

**Ship Acct:**

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pr
1	AN526C632R7 327	Screw	6/2/2014 Yes 6/2/2014	FN	200.00 ✓ Each	\$0.06	\$12.
Line Total:							\$12.
2	AN818-12J 325	Nut	6/2/2014 Yes 6/2/2014		10.00 ✓ Each	\$8.40	\$84.
Line Total:							\$84.
3	MS20819-12J 308	Sleeve	6/2/2014 Yes 6/2/2014		16.00 ✓ Each	\$4.00	\$64.

8814-5-30.

Note:

5/29/2014

**East Coast Aviation Supplies, Inc.**  
**CERTIFICATE OF CONFORMITY**

Original

No: 487916

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO24367	5/29/2014	6025 7890 2144

Part No.	Description	Cond	Qty	S/L	
AN526C632R7	SCREW S/S	NE	200	23	
MFR: CRESCENT	ECCN#: 9A991				
LOT: 71287	SCHB#: 7318.15.2091				
AN818-12J	NUT S/S	NE	10	20	
MFR: B&E	ECCN#: 9A991				
LOT: 48575	SCHB#: 7607.00.0000				
MS20819-12J	SLEEVE S/S	NE	16	11	
MFR: TF	ECCN#: 9A991				
LOT: 13972	SCHB#: 7307.22.1000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:



For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Inspectors Stamp

**Insp.**  
**#2**

# Receiving Report

Date: 14-5-30

Batch No: m129339

Supplier: East coast

Dart P/O: 24367

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12

Production/Admin: 14-5-30  
 Date 14-5-30  
 Received/Costing SP  
 Initial SP

Location